



**Site Visit Programmatic Questions
Positive Alternatives 2016
Catholic Charities St. Paul/Minneapolis – May 26, 2016**

1. Update/ Demographic Reporting

- Review your two most recently submitted Update/Demographic Reports: are you meeting Report Count Goals?
Goals are being met according to Work Plan goals.
- Note any significant differences between the reports: are your programs stable? Improving? What do the reports indicate about progress in your programs?
Number of clients and births have been declining as a trend over the last several years for Seton Clinic.
- Any questions on the recording of data on either form?
Not at this time.

2. Work Plan

- Review your 2012-16 grant application's description of the program you requested to be funded. Note the services and activities you said you would provide and the number of clients you would serve.
- Please prepare a **short summary of your current program(s) and the number of clients being served.** Address these topics:
 - a. How does what you describe in the application compare with what you are currently providing?
 - b. Have any programs and/or activities or services been added or removed?
 - c. Have the number of clients being served per quarter decreased or increased in the 4th year?
 - d. Is there anything in particular you want to share about your current program to explain its current status?
This grantee has been able to provide the programming they set out to deliver according to their work plan. Seton Clinic has experienced lower client numbers for the last several years over previous client data submitted. Unfortunately a decision was made by the management of the organization to close the Seton Clinic effective in August of 2016.

3. Fiscal Review

- Review of the 2015-16 expenditures spreadsheet sent by Ellen Heit.
All accounting is in agreement with MDH.
- Have you revised your 2015-16 budget justification?
No, not at this time.
- Any questions on your completion of the 2014-16 grant and your budget?

No questions.

4. Do you have any questions on the findings from your **Financial Reconciliation**?

Not at this time.

5. **Grant Closeout Form**

- You will have an opportunity to review a draft of the Grant Closeout Form.

6. **2015-16 Evaluation - Due June 10th**

- Your 2015-16 Evaluation Plan will be discussed. Any suggestions provided in your 2013-14 Report Summary should be included in the plan, if you are continuing the same evaluation.

The topic for this grantee included an evaluation of their new nutrition education pilot project. Their evaluation plan will be submitted on or before June 10th.

- Any questions on the expectations of the report or your organization's evaluation plan for 2015-16?

No questions.

7. **Positive Alternatives website**

- The PA website will be reconfigured once contracts are all signed.
- Resources for grantees will remain basically the same.
- WRTK booklet revisions have not yet been completed.

The website and the WRTK booklet are still a work in progress.

8. **Grant Manager Updates**

Updates were not discussed as the information is for the new grant cycle.

9. **Issues specific to this grantee**

The Seton Clinic will be closing this August of 2016 after having served the community for nearly 100 years. Funding was applied for the new grant cycle. MDH offered an award but this grantee declined the award based on the management's very recent decision to close the clinic.

10. **Facility**

- If your facility has been remodeled or updated please give an update. Do you have any plans to move your organization to another building in the near future?
- If grant-funded activity areas have been significantly altered, be prepared to discuss.

The clinic is closing.

11. **Health Equity** is a priority goal at the Minnesota Department of Health. How is your organization addressing this need?

Health Equity was what Seton Clinic provided for the community during their many years of service.

12. What are the new **unaddressed needs** in the communities you serve?

- Do you have a well-developed and up-to-date list of community partners available?
- Are you able to make warm referrals to any of these partners?

13. **Clients stories** (along with client data collection) are an important component of the work we do. Client stories fill in the gaps that data can't detail and humanize the efforts made by all grantees.

- Have you submitted your PA funded client stories yet?

Please forward your client stories as you are able. Thank you.

14. How can MDH be more supportive of your program?

MDH will be happy to assist in any way with the transition to close the clinic.

15. Other?

Seton Clinic has operated through Catholic Charities of St. Paul/Minneapolis and has offered services for girls and young women in unplanned or crisis pregnancy situations since 1977. The actual clinic has been assisting women in need for almost 100 years. They have provided a vital service to marginalized women and have been a mainstay in their community. As a PA grantee they have been awarded funding since the beginning of the program. This grantee has been a pleasure to partner with and their closing will leave a large gap in their service of needy women in unplanned pregnancies.

Site Visit Date: May 26, 2016

Center: Catholic Charities of St. Paul/Minneapolis

Grantee Staff: Linda Ericson

Positive Alternatives Grant Manager: Mary Ottman